



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400  
St. Paul, MN 55121  
651-406-9665

151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **Anglo American Enterprises Corp.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06225	\$1,044.95	8/15/2018	00001427AA	6/11/2018	\$20.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15128	\$372.80	8/30/2018	21001	6/26/2018	\$307.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14347	\$709.32	8/29/2018	00001613AA	6/25/2018	\$37.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14347	\$709.32	8/29/2018	21458	6/25/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14347	\$709.32	8/29/2018	21456	6/25/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11751	\$10.20	8/24/2018	00001558AA-1421	6/20/2018	\$10.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	00001524AA	6/18/2018	\$53.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	00001523AA	6/18/2018	\$346.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	00001522AA	6/18/2018	\$20.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	21373	6/18/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	21372	6/18/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	21371	6/18/2018	\$672.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	21370	6/18/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	21169	6/4/2018	\$865.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06225	\$1,044.95	8/15/2018	00001428AA	6/11/2018	\$16.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	21565	7/2/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06225	\$1,044.95	8/15/2018	21278	6/11/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06225	\$1,044.95	8/15/2018	21277	6/11/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06225	\$1,044.95	8/15/2018	21276	6/11/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04372	\$113.92	8/13/2018	00001404AA	6/8/2018	\$113.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03109	\$44.28	8/9/2018	00001355AA-1419	6/5/2018	\$27.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03109	\$44.28	8/9/2018	00001354AA	6/5/2018	\$16.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	00001333AA	6/4/2018	\$16.38

Anglo American Enterprises Corp. (2219223)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jan 27, 2020

Exhibit A

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## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	00001331AA	6/4/2018	\$54.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	00001330AA	6/4/2018	\$54.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	00001329AA	6/4/2018	\$66.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	21204	6/4/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02361	\$1,729.52	8/8/2018	21203	6/4/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10267	\$2,533.20	8/22/2018	0000018608-1420	8/20/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	20879	5/14/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99240	\$1,258.54	8/2/2018	21097	5/29/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99240	\$1,258.54	8/2/2018	21095	5/29/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99240	\$1,258.54	8/2/2018	21094	5/29/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95292	\$87.46	7/26/2018	00001175AA	5/22/2018	\$28.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95292	\$87.46	7/26/2018	00001173AA	5/22/2018	\$58.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94451	\$885.87	7/25/2018	00001154AA	5/21/2018	\$13.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94451	\$885.87	7/25/2018	00001152AA	5/21/2018	\$54.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94451	\$885.87	7/25/2018	00001151AA	5/21/2018	\$146.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94451	\$885.87	7/25/2018	20959	5/21/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94451	\$885.87	7/25/2018	20958	5/21/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92510	\$92.72	7/23/2018	00001124AA	5/18/2018	\$54.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92510	\$92.72	7/23/2018	00001107AA	5/17/2018	\$38.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15128	\$372.80	8/30/2018	0000021168-1422	6/26/2018	\$65.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	00001043AA	5/14/2018	\$56.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15900	\$20.18	8/31/2018	00001657AA	6/27/2018	\$20.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	20878	5/14/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	20877	5/14/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	20876	5/14/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90231	\$1,929.66	7/18/2018	20875	5/14/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19405	\$60.54	9/10/2018	00001745AA	7/5/2018	\$40.36

## Transfers During Preference Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19405	\$60.54	9/10/2018	00001744AA	7/5/2018	\$20.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18376	\$60.54	9/6/2018	00001716AA	7/3/2018	\$60.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	00001700AA	7/2/2018	\$60.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	21570	7/2/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	21568	7/2/2018	\$432.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	21567	7/2/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17652	\$1,933.82	9/5/2018	21566	7/2/2018	\$336.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99240	\$1,258.54	8/2/2018	0000021168-1423	5/29/2018	\$153.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91986	\$16.38	7/20/2018	00001099AA	5/16/2018	\$16.38
<b>Totals: 18 transfer(s), \$12,903.90</b>							